



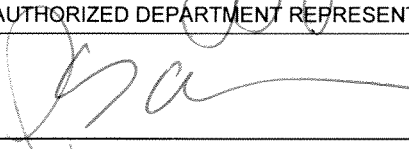
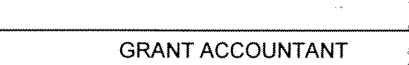
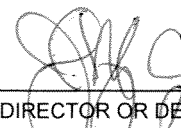

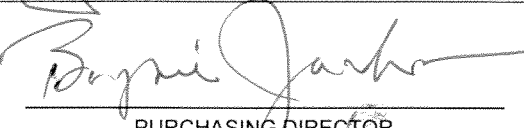
PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD

Insurance Requirement

ACCOUNTS PAYABLE WILL HOLD UP ALL CONTRACT PAYMENTS UNTIL ALL INSURANCE CERTIFICATES/POLICIES REQUIRED UNDER THE CONTRACT HAVE BEEN RECEIVED. CONTRACTORS SHOULD BE MADE AWARE OF THIS REQUIREMENT.

CONTRACT PO NUMBER 2832588
STANDARD PO NUMBER
CHANGE ORDER 6
REVISION
REVISION

TYPE OF CONTRACT: (Check One) <input type="checkbox"/> CONSTRUCTION/DEMOLITION LEASE <input type="checkbox"/> DEED <input checked="" type="checkbox"/> PROFESSIONAL SERVICES		DEPARTMENT HEAD'S SIGNATURE 	DEPARTMENT FINANCE
FUNDING SOURCE (Percent) FEDERAL % STATE % CITY 100% OTHER %		DEPARTMENT CONTACT PERSON JOHN NAGLICK	PHONE NO.
CONTRACTOR'S NAME: DETROIT BUILDING AUTHORITY		DATE PREPARED 10/31/2014	
CONTRACTOR'S ADDRESS: 1301 THIRD STREET SUITE 328 DETROIT, MI 48226		ENGINEER'S ESTIMATE <input type="checkbox"/> CONTRACT <input type="checkbox"/> CHANGE <input checked="" type="checkbox"/> TOTAL CONTRACT AMOUNT \$2,000,000.00 TOTAL CPO AMOUNT CHANGE AMOUNT	
PHONE NO. 313-224-0174		CORPORATION <input checked="" type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL	
FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER:		MINORITY FIRM <input type="checkbox"/> YES <input type="checkbox"/> NO	
PURPOSE OF CONTRACT: PUBLIC SAFETY HEADQUARTERS : CONTRACT AMENDMENT NO. 6 TO PAY THE DETROIT BUILDING AUTHORITY FROM THE CITY'S GENERAL FUND FOR PAYMENT OF OPERATING EXPENSES FOR THE DETROIT PUBLIC SAFETY HEADQUARTERS			
CHARGE ACCOUNT: See Attached			

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER	TIME & DATE IN
NOV 14 2014	REQUESTING DEPARTMENT FINANCE DEPARTMENT  AUTHORIZED DEPARTMENT REPRESENTATIVE	NOV 14 2014
NOV 13 2014	BUDGET <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  BUDGET DIRECTOR OR DEPUTY	NOV 14 2014
	GRANT MANAGEMENT SECTION <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  GRANT ACCOUNTANT	
NOV 14 2014	FINANCE DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  FINANCE DIRECTOR OR DEPUTY	NOV 14 2014
	LAW DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  CORPORATION COUNSEL	11-18-14
	PURCHASING DIVISION  PURCHASING DIRECTOR	1/15/15
CITY OF DETROIT CITY COUNCIL APPROVAL JCC REFERENCE: PAGE DATE		

COD-PO-15-0799
CITY OF DETROIT
CONTRACTS SECTION
LAW DEPARTMENT

Use Only One Set For Each Contract Package

10 JAN 13 2015

100 JAN 26 2015

Funding for this contract is allocated as follows:

Agency	Accounting String	% Allocation	Allocated Cost
Detroit Building Authority	100 -350310-000146-626400-00277-000000-A5510	1.738%	\$34,760
Fire	1000-240010-000087-626400-00064-000000-A1040	22.356%	\$447,120
ITS	1000-310020-000134-626400-00024-000000-A5510	4.475%	\$89,500
Police	1000-370677-000165-626400-00119-000000-A1081	71.431%	\$1,428,620
<u>Total</u>			<u>\$2,000,000</u>

**SIXTH AMENDMENT TO
CONTRACT OF LEASE**

THIS SIXTH AMENDMENT (the "Amendment"), dated this 23RD day of OCTOBER, 2014 between the **City of Detroit Building Authority** (the "Authority") and the City of Detroit, a Michigan municipal corporation, acting by and through its **Finance Department** (the "City"), amending the Contract of Lease between the Authority and the City, dated September 23, 2010, as amended (the "Contract").

WITNESSETH:

WHEREAS, the Authority and the City did heretofore enter into the Contract to engage the assistance of the Authority with the renovation of the former MGM Temporary Casino Complex located at 1300 John C. Lodge, 811 Abbott Street and 1351 Third Avenue in the City of Detroit to serve as the Detroit Public Safety Headquarters (the "Project"); and

WHEREAS, Article XVI of the Contract affords the parties the right to amend the Contract; and

WHEREAS, the Contract was previously amended on April 19, 2012, on August 16, 2012, August 20, 2013, September 19, 2013 and May 15, 2014; and

WHEREAS, on May 29, 2013 the City entered into a Professional Services Agreement (the "Agreement") with Hines Detroit Services LLC ("Hines") for the facility management of the Project by Hines, pursuant to which Agreement the City agreed to pay certain operating expenses of the Project (the "Operating Expenses"); and

WHEREAS, at the time the City entered in the Agreement, the City expected to promptly assign the Agreement to the Authority for further assignment to a condominium comprised of the Project, the Detroit Public Safety Headquarters Condominium (the "Condominium"); and

WHEREAS, the Authority has formed the Condominium and has sold two (2) units of the Condominium (the "State Units") to the State of Michigan (the "State") for use as a Michigan State Police Forensic Science Laboratory; and

WHEREAS, the State has not yet moved into the State Units and the City does not desire to assign the Agreement to the Authority or the Condominium prior to the occupancy of the State Units by the State; and

WHEREAS, the City desires for the Authority to pay certain Operating Expenses on behalf of the City, including but not limited to Operating Expenses for utilities, office supplies, janitorial supplies and supplies and maintenance services and supplies;

provided, however, the Authority shall not pay Operating Expenses due for management fees under the Agreement, for security services under the City's contract for such services with Eagle Security Services, LLC or for cleaning services under the City's contract for such services with Preferred Building Services, LLC; and

WHEREAS, the Authority agrees to pay such Operating Expenses described above on behalf of the City as the Authority determines are necessary to facilitate the operation of the Project prior to the occupancy of the State Units by the State for the period from July 1, 2014 to June 30, 2015, provided that the Authority shall not pay Operating Expenses in an aggregate amount that exceeds Two Million and 00/100 (\$2,000,000.00) Dollars; and

WHEREAS, the City agrees to reimburse the Authority from the City's General Fund for the payment of Operating Expenses made by the Authority pursuant to this Amendment; and

WHEREAS, the City desires to expand the scope of the Project as described in Exhibit A-6 attached hereto and by this reference made a part hereof.

NOW, THEREFORE, in consideration of the premises, the mutual undertakings and benefits to accrue to the parties and to the public, the parties hereto agree that the Contract is amended in the following manner:

1. That Article IX of the Contract is hereby amended to increase the rent by an additional Two Million and 00/100 (\$2,000,000.00) Dollars, thereby increasing the total rent to an amount not to exceed Sixty Seven Million Seven Hundred Seventy Thousand and 00/100 (\$67,770,000.00) Dollars.

2. That the additional rent to be paid pursuant to this Amendment shall be paid from the City's General Fund.

3. That Exhibit A to the Contract be expanded to add the scope of services identified in Exhibit A-6 hereto.

4. That all other terms, conditions and covenants of the Contract shall remain in full force and effect as set forth therein, subject to paragraph 5 below.


5. That any conflict between the provisions of the Contract and this Amendment shall be resolved in a manner consistent with this Amendment for the purpose of enacting the amending provisions stated herein.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be signed by and through their respective duly authorized officers and representatives, on the day and year first above written.

CITY OF DETROIT BUILDING AUTHORITY, a
public authority and body corporate


By: 
Isaiah McKinnon

Its: Acting Chairman

By: 
Christopher T. Jackson


Its: Treasurer

CITY OF DETROIT

By: 

Its: Finance Director

APPROVED AS TO FORM:


General Counsel, City of
Detroit Building Authority


Finance Department

No. _____ Date _____

I hereby certify that an appropriation has been made to cover the expense to be incurred under this Contract.

APPROVED AS TO FORM:


Corporation Counsel for
the City of Detroit


Chief Procurement Officer
1/28/15

This Contract of Lease was
approved by City Council:

On: JAN 13 2015
Date

FRC JAN 26 2015

EXHIBIT A-6

Funds encumbered by this Amendment shall be paid from the City's General Fund to reimburse the Authority for Operating Expenses to be paid by the Authority on behalf of the City for the period beginning July 1, 2014 and ending June 30, 2015. Operating Expenses paid by the Authority will not include Operating Expenses due for the management fees under the Agreement for security services under the City's contract for such services with Eagle Security Services, LLC or for cleaning services under the City's contract for such services with Preferred Building Services, LLC or for property insurance.

Detroit City Council
Legislative Policy Division

TO: Purchasing Division Staff
FROM: David Teeter
DATE: January 14, 2015

RE: **PURCHASING ITEMS APPROVED BY THE CITY COUNCIL**

There were no contracts Reconsidered that were approved at the Session of January 6, 2015

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of January 13, 2015 and **APPROVED***

Budget, Finance and Audit Committee:

2881154,Amend. Eagle Security Services + \$685,000 to \$1,275,500 FINANCE
(for Public Safety Hdqtrers) Submitted in Recess List of Dec. 1, 2014 and Held;
Approved with ***WAIVER***

2832588,Amend.5 Det. Building Authority + \$2,270,000 to \$65,770,000 FINANCE
(for Public Safety Hdqtrers) Submitted in Recess List of Dec. 1, 2014 and Held;
Approved with ***WAIVER***

2832588,Amend.6 Det. Building Authority + \$2,000,000 to \$67,770,000 FINANCE
(for Public Safety Hdqtrers) Submitted in Recess List of Dec. 1, 2014 and Held;
Approved with ***WAIVER***

2831517,Extension Quill Corporation Remains at \$2,400,000 CITY-WIDE
Submitted in the List and Referred Jan. 6, 2015; Correction reported Jan. 13, 2015

Internal Operations Committee:

2900949,Emg.Premt. Dan's Tree & Landscape \$46,575 GENERAL SERVICE
(*Quality of Life Fund*) Submitted in the Recess List for the Week of Dec. 1, 2014 and Held.

2901489 Bob Maxey Ford \$385,755.03 / 3 years GENERAL SERVICES
Submitted in the List and Referred January 6, 2015.

2902315 Jorgensen Ford \$323,400 GENERAL SERVICES
(*Quality of Life Fund*) Submitted in the List and Referred January 6, 2015.

Purchasing Division

Contracts and Purchase Orders Received, Considered at Regular Session
of January 13, 2015

Page 2

*The following contracts and purchase orders were reported to the City Council by the indicated
Standing Committee, at the Regular Session of January 13, 2015 and **APPROVED***

Internal Operations Committee: *continued*

87058 Shirley Ann Belchunas (Bd.of Review-Dist.6) \$18,360 CITY COUNCIL
Submitted in the List for Jan. 13, 2015; Placed on Consent Agenda; Approved with ***WAIVER***.

87059 Lewis Moore, Sr. (Bd.of Review-Dist.7) \$18,360 CITY COUNCIL
Submitted in the List for Jan. 13, 2015; Placed on Consent Agenda; Approved with ***WAIVER***.

2900773 Shaw Systems & Integration \$138,380 CITY COUNCIL
(Security System) Submitted Special Letter and Walked on Jan. 13, 2015;
Placed on New Business; Approved with ***WAIVER***.

83838 Dennis A. Mazurek (working in City Clerk's Office) \$16,700 LAW
(term from Jan. 1 thru June 30, 2013) Submitted Special Letter and Walked on Jan. 13, 2015;
Placed on New Business; Approved with ***WAIVER***.

Reported by the Neighborhood and Community Services Committee:

No Contracts Reported for Approval

Reported by the Planning and Economic Development Committee:

No Contracts Reported for Approval

Public Health and Safety Committee:

2897042 Lakeside Division, Inc. \$1,040,413 TRANSPORTATION
Submitted in List for January 13, 2015; Moved to New Business; Approved with ***WAIVER***.

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of January 13, 2015

Page 3

*The following contracts were **REFERRED** on January 13, 2015 to the indicated Standing Committee for consideration and report to the City Council.*

Referred to Budget, Finance and Audit Committee

2831517,Ext	Quill Corporation	CITY-WIDE
<i>Correction to Total Amount reported for \$2,400,000; Moved to New Business</i>		

Referred to Internal Operations Committee

2877416,Increase	Computech Corp.	HUMAN RESOURCES
2877420,Increase	FutureNet Group	HUMAN RESOURCES
87072	Brian Farkas	DET. BUILDING AUTHORITY

Referred to Neighborhood and Community Services Committee

87047	Michael Odom (Food & Friendship)	RECREATION
87048	Louise Day (Food & Friendship)	RECREATION
87050	Sylvia McClinton (Food & Friendship)	RECREATION

Referred to Planning and Economic Development Committee

87017	Wilmern G. Griffin	PLANNING & DEVELOPMENT
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Referred to Public Health and Safety Committee

2897760	Automotive Media / IM Branded	FIRE
2901532	Detroit Building Authority	PUBLIC WORKS
2899374,Revenue	Comerica Bank Corp.	POLICE
2900062, MiDeal	Motorola Solutions	POLICE
2897042	Lakeside Division	TRANSPORTATION
	<i>Moved to New Business</i>	
2899331	CTT Equipment	TRANSPORTATION
	<i>Correction to Cost from \$135,200 to \$147,200</i>	

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of January 13, 2015

Page 4

The following items have been HELD for review, discussion or report to the Standing Committees.

Internal Operations Committee

2895759,Increase	W-3 Construction Co.	+ \$2,459,000 to \$3,209,000	GENERAL SERVICE
Submitted the Week of Dec. 15, 2014, Held by Pres. Jones.			
2895761,Increase	Systemp Corp.	+ \$765,000 to \$2,865,000	GENERAL SERVICE
Submitted the Week of Dec. 15, 2014, Held by Pres. Jones.			
2895764,Increase	Power Lighting & Technical	+ \$105,000 to \$705,000	GENERAL SERVICE
Submitted the Week of Dec. 15, 2014, Held by Pres. Jones and Council Member Benson.			
2897014	J-Mac Tree and Debris	\$354,521.60	GENERAL SERVICE
Submitted in the List and Referred January 6, 2015.			
2901057	G's Trees	\$400,000	GENERAL SERVICE
Submitted in the List and Referred January 6, 2015.			

Public Health and Safety Committee

2901510	Strategic Staffing Solutions	\$125,399.49	HOMELAND SECURITY
Submitted in the List for the Week of December 8, 2014; Approved by Committee 1-12-15			
2790946	Trademaster	\$68,071	FIRE
Submitted in the List for the Week of December 15, 2014; Approved by Committee 1-12-15.			
2901177	Walker's Heating & Cooling	\$149,861.61	TRANSPORTATION
Submitted in the List for the Week of December 15, 2014; Held by Council Member Benson			

CONTRACT # 2832588 Amendment #6

DEPARTMENT FINANCE

[] WAIVER

AGENDA DATE: _____

CONTRACT SYNOPSIS

CONTRACTOR NAME: DETROIT BUILDING AUTHORITY

CONTRACTOR

ADDRESS:

1301 THIRD STREET SUITE 328

DETROIT, MI 48226

PROJECT:

Detroit Public Safety Headquarters

TYPE OF FUNDING

AND %:

100% City

CONTRACT AMOUNT:

\$240,000.00

\$2,000,000

CONTRACT PERIOD:

Ending June 30, 2015

ADVANCE PAYMENT:

N/A

BRIEF DESCRIPTION:

Detroit Public Safety Headquarters Amendment #6 to pay the Detroit Building Authority from the City's General Fund for the payment of Operating Expenses For the Detroit Public Safety Headquarters.

REASON FOR DELAY:

N/A